

SUPPLIER'S PAYMENT FROM 5HT SEPTEMBER'2021 TO 11TH SEPTEMBER'2021
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	SUPPLIER'S NAME	P.O.NO.	INVOICE NOS.	AMT.PAID	DATE OF PAYMENT
5121BPV322345	M/S ENSURE OFFICE SOLUTIONS	31908	INV EOS/2020/128 DT 11/06/2021	47834	7-Sep-21
5121BPV322385	M/S PRATHMESH DISTRIBUTOR	32584	GEM2582/275/1.9.21	15000	9-Sep-21